

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment- G.A.D- Utilization of the services of certain office members sponsored by M/s. RTSS Man Power Solutions, Hyderabad. Previously called as M/s. Rajan Travels and Security Services, Hyderabad in GAD- Payment for the services of (03) DEOs, (02) Drivers and (01) Office Subordinate in the O/o. Assistant Secretary to Chief Minister, for the period from 04-07-2014 to 31-08-2014 - Sanction of expenditure of Rs.85,433/- - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.Rt.No.3752

Dated:18.11.2014

Read the following:

1. G.O.Rt.No.3560, G.A(OP.II) Dept., Dated:29.10.2014
2. From M/s. Rajan Travels & Security Services, Hyderabad bill nos.14-15/1051, dated:31-10-2014.

ORDER:

Pursuance to the orders issued in the reference 1st read above, the services of (03) DEOs, (02) Drivers and (01) Office Subordinate sponsored by M/s. Rajan Travels and Security Services Man Power Solutions, Hyderabad previously called M/s Rajan Travels and Security Services, Hyderabad, are utilized in the O/o. Assistant Secretary to Chief Minister in General Administration Department, for the period from 04-07-2014 to 31-08-2014. The Agency has submitted that bills for an amount of Rs.85,433/- for payment for the said period towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges.

2. In terms of orders issued in the reference 2nd read above, sanction is hereby accorded for payment of an amount of Rs.85,433/- (Rupees Eighty Five Thousand Four hundred Thirty Three only) i.e (Rs.62,220/- as pay, Rs.8,371/-as EPF @ 13.61%, Rs.2,955/- as ESI @ 4.75%, Rs.2,489/- as Service Charges @ 4%, Rs.9,398/- as Service tax payable @ 12.36% on the total amount Rs.76,035/-) to M/s. Rajan Travels and Security Services Man Power Solutions, Hyderabad, towards remuneration for the services rendered by (03) DEOs, (02) Drivers and (01) Office Subordinate on out-sourcing basis and whose services are being utilized in the O/o Assistant Secretary to Chief Minister in General Administration Department for the period from 04-07-2014 to 31-08-2014.

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned above to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CodeNo.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY,
SPECIAL SECRETARY TO GOVERNMENT (PROTO.)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts officer, Sectt., Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER